

Work Order ID 67916

Monday, April 04, 2011 3:35:43 PM



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Item ID: D350-636-047

Accept



Setup Start



Revision ID:

Stop



Item Name: Training Wearplates Installation, LH/RH

Start Date: 4/4/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 2.00



Customer:

Reference: **DISASSEMBLE**

Approvals: Process Plan: **MF**

Date: **11-04-04**

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-636

H U/R

140

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D350-636-047 X 2

RETURN ALL PARTS AND HARDWARE TO STOCK

150

0.00



QC 21

MF 11-04-04

Memo

0.00

Quality Control

11/4/5 SP (20)

11/04/6

MF 11-04-04

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67916

Parent Item: D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH




Start Date: 4/4/2011

Required Date: 4/5/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 10.09.27 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C34A  BOLT		Purchased	No				Each	20.0000		-2			
				<u>Location</u>				<u>Loc Qty</u>					
				ST353				20					
					116003			20					
AN3C36A  BOLT		Purchased	No				Each	209.0000		-8			
				<u>Location</u>				<u>Loc Qty</u>					
				FG				14					
					101261			4					
					116590			10					
				FP-B				71					
					111925			71					
				ST303				24					
					116381			2					
					116590			22					
				ST353				100					
					117125			100					
AN3C37A  BOLT		Purchased	No				Each	0.0000		-2			

M115767

M116650 11/4/58

M116381 11/4/58

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67916



Parent Item: D350-636-047



Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 4/4/2011

Required Date: 4/5/2011

Start Qty: 2.00

Required Qty: 2.00

AN3C42A

Purchased No

Each 60.0000



BOLT



-2

11/4/58

Location

Loc Qty

Loc Code

ST354

60

106176

60

Each

177.0000

D3873-1

Manufactured No



Bushing



2

-16

12x

2x

B62197

B63314

sf

Location

Loc Qty

Loc Code

ST088

177

64567

77

64760

100

Each

2.0000

D4154-041

Manufactured No



Wearplate Assembly



2

-2

11/4/58

Location

Loc Qty

Loc Code

FP009

2

65092

2

Each

38.0000

D4170-1

Manufactured No



Bushing



2

-8

③

B63501

sf

Location

Loc Qty

Loc Code

LG

4

63322

4

LG002

34

65912

23

66158

11

2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67916

Parent Item: D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 4/4/2011

Required Date: 4/5/2011

Start Qty: 2.00

Required Qty: 2.00

D4171-1
Bushing

Manufactured No

Each 16.0000

-2

11/4/58 62710

Location

Loc Qty

Loc Code

ST135

16

65646

16

MS21043-3
Nut

Purchased No

Each 1,072.000

-10

11/4/58

Location

Loc Qty

Loc Code

FG

80

103691

80

FP-B

16

112314

16

ST301

976

112314

976

NAS1149C0363R
Washer

Purchased No

Each 4,848.000

-20

11/4/58 (20)

Location

Loc Qty

Loc Code

ST297

4848

113889

79

114742

4769

20

20

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Friday, May 20, 2011 10:30:53 AM

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Criteria : Item ID: D350-636-047 All Locations All Lots All Transaction Types All Dates						Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D350-636-047 / Training Wearplates Installation, LH/RH	Main Warehouse		FAUT01		2.0000		1.0000		
		FG062			11/8/2010	-2.0000	62571	-1.0000		(\$522.53
		Main Warehouse		FAUT01		2.0000		1.0000		
		FG062			11/8/2010	-2.0000	63191	-1.0000		(\$522.53
		Main Warehouse		FAUT01		2.0000		1.0000		
		FG062			11/8/2010	2.0000	62571	1.0000		\$522.53
		Main Warehouse		FAUT01		2.0000		1.0000		
		FG062			11/8/2010	2.0000	63191	1.0000		\$522.53
		Main Warehouse		FAUT01		1.0000		1.0000		
		FG062			12/23/2010	-1.0000	64919	-1.0000		(\$522.53
		Main Warehouse		FAUT01		1.0000		1.0000		
		FG062			12/23/2010	1.0000	64919	1.0000		\$522.53
								0.0000		\$0.00
Loc Transfer	D350-636-047 / Training Wearplates Installation, LH/RH	Main Warehouse		FAUT01		0.0000		0.0000		
		FG062			10/26/2010	1.0000	62571	1.0000		\$522.53
		Main Warehouse		FAUT01		1.0000		1.0000		
		FG			10/26/2010	-1.0000	62571	-1.0000		(\$522.53
								0.0000		\$0.00
Rework	D350-636-047 / Training Wearplates Installation, LH/RH	Main Warehouse	64919	LACE01		1.0000		1.0000		
		FG062			12/23/2010	-1.0000	62571	-1.0000		(\$522.53
		Main Warehouse	67916	FAUT01		2.0000		2.0000		
		FG062			4/4/2011	-2.0000	65910	-2.0000		(\$1,045.06
								-3.0000		(\$1,567.59